

ATTEST:


Executive Director

RECEIVED

Before the Public Service Commission

NOV 17 1997

(Insert name of complainant))
Complainant)
DAVID A. MUND) No. 97-471
vs.) (To be inserted by
UNION, HEAT, LIGHT AND POWER) the secretary)
(Insert name of each defendant))
Defendant)

PUBLIC SERVICE
COMMISSION

COMPLAINT

The complaint of (here insert full name of each complainant) respectfully shows:

(a) That (here state name, occupation and post office address of each complainant).

(b) That (here insert full name, occupation and post office address of each defendant).

(c) That (here insert fully and clearly the specific act or thing complained of, such facts as are necessary to give a full understanding of the situation, and the law, order, or rule, and the section or sections thereof, of which a violation is claimed).

WHEREFORE, complainant asks (here state specifically the relief desired).

Dated at FT. THOMAS, Kentucky, this WEDNES day
of 11-11, 1997.

DAVID A. MUND
(Name of each complainant)

(Name and address of attorney,
if any)

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
NOV 17 1997
PUBLIC SERVICE
COMMISSION

In the Matter of:

DAVID A. MUND

(Your Full Name)
COMPLAINANT
VS.
UNION, HEAT, LIGHT AND POWER

(Name of Utility)
DEFENDANT

C O M P L A I N T

The complaint of DAVID A. MUND respectfully shows:
(Your Full Name)

(a) DAVID A. MUND
(Your Full Name)

1049 S. FT. THOMAS AVE. FT. THOMAS KY. 41075
(Your Address)

(b) UNION HEAT, LIGHT AND POWER
(Name of Utility)

107 BRENT SPENCE SQUARE, COVINGTON, KY 41011
(Address of Utility)

(c) That: MOVED INTO 1707 GREENUP ST., IN OCTOBER OF
(Describe here, attaching additional sheets if

1988, SHARED RESIDENCE WITH GREG WALLACE, HE INFORMED ME
necessary, the specific act, fully and clearly, or facts

THAT HE COULD NOT HAVE SERVICE IN HIS NAME
that are the reason and basis for the complaint.)

Formal Complaint

DAVID A. MUND
(Your Name)

VS

UNION, HEAT LIGHT AND POWER
(Utility Name)

Page 2

I HAD SERVICE PUT IN MY NAME, MOVED OUT THREE WEEKS LATER

CALLED THE UTILITY TO INFORM THEM TO HAVE MY SERVICE

DISCONTINUED, MOVED TO 106 AMHURST DR. ERLANGER KY. 41018

I MOVED IN TO THE AMHURST ADDRESS ON NOVEMBER 23 1988.

THE AMHURST ADDRESS WAS SERVICED BY A DIFFERENT UTILITY.

I MOVED OUT OF THE AMHURST ADDRESS ON MARCH 31 1989.

CONT,

Wherefore, complainant asks THAT THE SERVICE BE PUT
(Specifically state the

IN MY NAME AND MY CREDIT BE RESTORED.

relief desired.)

Dated at FT. THOMAS, Kentucky, this _____ day
(Your City)

of _____, 19____.
(Month)

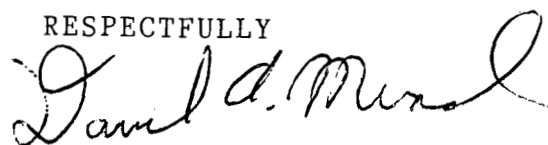
(Your Signature)

ON APRIL 1ST I MOVED INTO 2729 ROSINA AVE COVINGTON KY.

I CALLED UNION,HEAT,LIGHT AND POWER AND HAD SERVICE PUT IN MY NAME. AT NO TIME WAS IT MENTIONED,THAT I WAS STILL

RECEIVING SERVICE AT 1707 GREENUP ST.COVINGTON.I DID NOT PAY FOR HEAT AT THE ROSINA ADDRESS, MY BILL,S WERE COMING IN AS LOW AS ELEVEN DOLLARS A MONTH. THEN IN SEPTEMBER OF 1989 I RECEIVED A BILL IN THE AMOUNT OF 1257.04. I CALLED THE UTILITY THEY INFORMED ME THAT IT WAS FROM MY FORMER ADDRESS AT 1707 GREENUP.I EXPLAINED THAT I HAD BEEN LIVING ON ROSINA AND PRIOR TO THAT ON AMHURST. THEY SAID IF I HAD PROOF OF RESIDENCE ELSEWHERE,THAT THE SITUATION COULD BE RECTIFIED,I TOOK MY APARTMENT RESIDENT INFORMATION FORM FROM AMHURST TO THEM. THIS WAS NOT GOOD ENOUGH FOR THEM.THEY NEVER ONCE OFFERED A PAYMENT PLAN TO ME UNTIL THIS YEAR,1997.I MOVED TO 20 E 38 ,TH STREET IN 1990,WHERE I LIVED UNTIL THIS YEAR 1997. IN NOVEMBER OF,89,I WENT TO ATTORNEY GREG BARTLETT,HE CALLED THE UTILITY,SOMEONE INFORMED HIM,THAT I DID TAKE IT OUT OF MY NAME BUT I CALLED BACK IN NOVEMBER OF 89 AND HAD SERVICE RESTORED. THE CALLBACK WAS NOT ME.AS STATED EARLIER I MOVED TO AMHURST ON NOVEMBER 23,RD.1989.AT NO TIME HAVE I EVER SEEN A BILL FROM THE GREENUP ADDRESS.I DID NOT FILL OUT A CHANGE OF ADDRESS FORM FOR THE GREENUP ADDRESS,BECAUSE I SIMPLY DID NOT LIVE THERE, LONG ENOUGH.I WAS INFORMED BY NANCY SPECKLE AT THE UTILITY THAT THIS ACCOUNT WAS TURNED OVER TO A COLLECTION AGENCY. I HEARD FROM THIS AGENCY,ONE TIME IN 1990,I EXPLAINED TO THEM THE SITUATION,AND I NEVER HEARD FROM THEM AGAIN. MS.SPECKLE,DURING OUR PHONE CONVERSATION THIS YEAR, INFORMED ME, THAT IT HAS BEEN TURNED OVER TO A COLLECTION AGENCY FOR THE PAST NINE YEARS.I HAVE NEVER HEARD FROM THEM. WHEN I MOVED FROM THE ROSINA ADDRESS,TO 20 EAST 38 ST. I FILLED OUT A CHANGE OF ADDRESS FORM.I HAD THE SAME LISTED PHONE NUMBER FROM ROSINA,AS ALSO AT THE 20,EAST38 ST. AT NO TIME WAS I UNAVAILABLE,OR HARD TO FIND.I HAD THE SAME PHONE NUMBER FOR TEN YEARS.MY SERVICE AT 20 38.WAS IN MY LANDLADYS NAME.WHEN SHE SOLD THE DUPLEX TO WILLIE MARTIN,HE PUT THE SERVICE IN HIS NAME,WHEN HE SOLD THE PROPERTY TO LATOINA BAPTIST CHURCH,THEY HAD THE SERVICE PUT IN THERE NAME.NOW I RESIDE IN FT.THOMAS,AT1049 S.FT. THOMAS AVE,WHERE MY SERVICE IS IN MY LANDLORD,S NAME BRIAN CHAPIN.ENCLOSED IS MY AMHURST FORM AND SOME COPYS OF MY BILLS FROM THE ROSINA ADDRESS.

RESPECTFULLY



1049 S.FT.THOMAS AVE.
FT.THOMAS,KY. 41075
(606)441-1997

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS	METER READINGS PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC RR		MAY 18	JUN 19	32	49253	49381	128	9.99	999
NET CHARGES									
BALANCE FROM LAST MONTH								10.26	
FINAL BILL FROM FORMER ADDRESS								45.49	
LATE PAYMENT CHARGE FROM LAST MONTH								.48	
BALANCE									5623

THE UNION LIGHT, HEAT & POWER CO.

PAID ON ACCOUNT

\$ 20.00

JUL 10 1989

107 BRENT SPENCE SQ.

5 COVINGTON, KY 5

DAVID A MUND

2729 ROSINA
.2FL
COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
18013090240156093		JUL 19	JUN 20	6672	JUL 14 89	6622

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
		-.396¢	\$.51-

THE UNION LIGHT, HEAT AND POWER COMPANY
107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 421-9500

PAY
THIS AMOUNT
BY
DUE DATE

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS		USAGE	CHARGES	DUE THIS MONTH
ELEC RR	JUL 19	AUG 17	29	49494	49607		113	9.36	
FRANCHISE FEE-COVINGTON								.28	

NET CHARGES

964

BALANCE FROM LAST MONTH

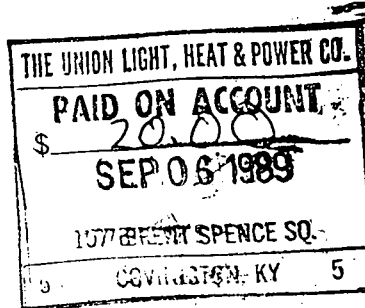
55.94

LATE PAYMENT CHARGE FROM LAST MONTH

.46

BALANCE

5640



DAVID A MUND

2729 ROSINA
2FL
COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
T8013090240156093		SEP18	AUG 18	6651	SEP11,89	6604

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
		- .253¢	\$.29-

PAY
THIS AMOUNT
BY
DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY
107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 421-9500

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER GROSS AMOUNT NET AMOUNT DUE DATE NET AMOUNT
 U 80 1309 02401560 93 1268.44 OCT 13, 89 1267.91
 AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

WINTERCARE FUND
 CONTRIBUTION

\$.00
 I HAVE ADDED THIS
 AMOUNT TO MY PAYMENT

H 0096 092089 09

 ----- DAVID A MUND
 2729 ROSINA
 ----- .2FL
 COVINGTON KY 41015

TO
 RECEIVE
 RATE
 SHEET
 CHECK
 BLOCK
 BELOW
 ↓

00000000 01267915 80130902401560936 1013894 01268441

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
 EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS	METER READINGS PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC	RR	AUG 17	SEP 18	32	49607	49740	133	10.55	
FRANCHISE FEE-COVINGTON								.32	
NET CHARGES									1087
BALANCE FROM LAST MONTH								66.04	
PAYMENTS RECEIVED TO SEP 11								20.00CR	
FINAL BILL FROM FORMER ADDRESS								1210.53	
LATE PAYMENT CHARGE FROM LAST MONTH								.47	
BALANCE									125704

632-3126

DAVID A MUND

2729 ROSINA
 .2FL
 COVINGTON KY 41015

ACCOUNT NUMBER		RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
U8013090240156093			OCT 17	SEP 19	126844	OCT 13, 89	126791

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
		- .180¢	\$.24-

THE UNION LIGHT, HEAT AND POWER COMPANY
 107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100

PAY
 THIS AMOUNT
 BY
 DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER Y 80 1309 02401560 93 GROSS AMOUNT 1281.13 NET AMOUNT DUE DATE NOV 9,89 NET AMOUNT 1280.54

AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

WINTERCARE FUND
CONTRIBUTION

\$.00
I HAVE ADDED THIS
AMOUNT TO MY PAYMENT

H 0112 101989 10

----- DAVID A MUND
2729 ROSINA
----- ,2FL
COVINGTON KY 41015

TO
RECEIVE
RATE
SHEET
CHECK
BLOCK
BELOW

00000010 01280546 80130902401560936 1109896 01281137

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS	METER READINGS PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC RG	SEP 18	OCT 17	29	49740	49893	153	11.75		
FRANCHISE FEE-COVINGTON							.35		

NET CHARGES

1210

BALANCE FROM LAST MONTH 1267.91
LATE PAYMENT CHARGE FROM LAST MONTH .53
BALANCE

126844

* THE AMOUNT TO BE PAID TO AVOID DISCONNECTION *
* IS \$1,257.04. IT MUST BE PAID BY THE DATE *
* SHOWN ON THE ENCLOSED DISCONNECT NOTICE. *

DAVID A MUND

2729 ROSINA
,2FL
COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
Y8013090240156093		NOV15	OCT 18	128113	NOV 9,89	128054

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATTHOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
		- .116¢	\$.18-

PAY
THIS AMOUNT
BY
DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY
107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER GROSS AMOUNT NET AMOUNT
 Z 80 1309 02401560 93 JAN 9,90 1295.48
 AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

WINTERCARE FUND
 CONTRIBUTION

\$.00
 I HAVE ADDED THIS
 AMOUNT TO MY PAYMENT

H 0076 121989 11

 ----- DAVID A MUND
 2729 ROSINA
 12FL
 COVINGTON KY 41015

TO
 RECEIVE
 RATE
 SHEET
 CHECK
 BLOCK
 BELOW
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00000010 01295488 80130902401560936 0109900 00000000

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
 EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS	PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC	RG	NOV 15	DEC 15		50078	50295		SUSPENDED	
								NET CHARGES	.00

BALANCE FROM LAST MONTH 1294.82
 LATE PAYMENT CHARGE FROM LAST MONTH .66
 BALANCE 1295.48

CHARGES FOR ITEMS SUSPENDED WILL BE BILLED AT A
 LATER TIME

DAVID A MUND 2729 ROSINA
 12FL
 COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
Z8013090240156093		JAN17	DEC 18		JAN 9,90	1295.48

GAS COST INFORMATION

GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL

ELECTRIC COST INFORMATION

ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL

PAY
 THIS AMOUNT
 BY
 DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY
 107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER GROSS AMOUNT NET AMOUNT
 Z 80 1309 02401560 93 1309.94 JAN 19, 90 1309.27

AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

FINAL
BILL

 -----*DAVID A MUND
 2729 ROSINA
 72FL
 COVINGTON KY 41015

TO
RECEIVE
RATE
SHEET
CHECK
BLOCK
BELOW
↓

H 0105 122989 12

00000010 01309275 80130902401560936 0119906 01309946

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
 EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC	RG	NOV 15	DEC 12	27	50078 50270	192	13.39	
FRANCHISE FEE-COVINGTON							.40	

FINAL CHARGES

1379

BALANCE FROM LAST MONTH

129548

WE WERE UNABLE TO COMPLETE YOUR REQUEST FOR A READING
 FOR ELECTRIC ON THE DATE WANTED. IT HAS NOW BEEN
 COMPLETED AND YOUR READING HAS BEEN ADJUSTED
 ACCORDINGLY.

THIS IS YOUR FINAL BILL FOR SERVICE AT
 2729 ROSINA

DAVID A MUND

2729 ROSINA
 72FL
 COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
Z8013090240156093			DEC 28	130994	JAN 19, 90	130927

GAS COST INFORMATION

GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL

ELECTRIC COST INFORMATION

ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
- .394¢	\$.76-

PAY
THIS AMOUNT
BY
DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY
 107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER GROSS AMOUNT NET AMOUNT DUE DATE NET AMOUNT
 Z 80 1309 02401560 93 1309.94 JAN 19,90 1309.94

AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

 -----*DAVID A MUND
 2729 ROSINA
 ,2FL
 COVINGTON KY 41015

PAST
DUE
FINAL

TO
RECEIVE
RATE
SHEET
CHECK
BLOCK
BELOW

H 0111 012990 12

00000010 01309946 80130902401560936 0119906 01309946

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
 EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELECTRIC		NOV 15	DEC 12	27	50078	50270	192	13.39
FRANCHISE FEE-COVINGTON							.40	

FINAL CHARGES

1379

PREVIOUS BALANCE 1295.48
 LATE PAYMENT CHARGE FROM LAST MONTH .67
 BALANCE

129615

YOUR GIFT TO WINTERCARE WILL HELP A NEEDY
 NEIGHBOR STAY WARM. AND WE WILL MATCH
 DONATIONS WITH \$1.00 FOR EVERY \$2.00
 GIVEN. FOR DETAILS, SEE ENCLOSED FLYER.

OUR RECORDS SHOW THAT THIS FINAL BILL IS STILL UNPAID.
 IF PAYMENT HAS BEEN MADE WITHIN THE PAST FEW DAYS,
 PLEASE DISREGARD THIS BILL.

DAVID A MUND 2729 ROSINA
 ,2FL
 COVINGTON KY 41015

PAST DUE FINAL

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
Z8013090240156093			JAN 26	130994	JAN 19,90	130994

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL

THE UNION LIGHT, HEAT AND POWER COMPANY

107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100

PAY
THIS AMOUNT
BY
DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NUMBER U 80 1309 02401560 10 GROSS AMOUNT 1322.22 NET AMOUNT DUE DATE APR 23, 90 NET AMOUNT 1321.65
AMOUNT TO BE PAID

WHEN PAYING BY MAIL, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT—MAKE CHECKS PAYABLE TO U.L.H. & P. CO.

FINAL
BILL

DAVID A MUND
2729 ROSINA
2FL
COVINGTON KY 41015

TO
RECEIVE
RATE
SHEET
CHECK
BLOCK
BELOW
↓

H 0107 032990 03

00000000 01321650 80130902401560101 0423909 01322220

WHEN PAYING IN PERSON, PLEASE PRESENT THE ENTIRE BILL
EXPLANATION OF BILL LANGUAGE ON REVERSE SIDE

ITEM	RATE CODE	BILL FROM	BILL TO	DAYS	METER READINGS PREVIOUS	PRESENT	USAGE	CHARGES	DUE THIS MONTH
ELEC RG	FEB 15	MAR 16	29	50686	50827	141	11.37		
FRANCHISE FEE-COVINGTON							.34		
FINAL CHARGES									11.71
BALANCE FROM LAST MONTH									130994

THIS IS YOUR FINAL BILL FOR SERVICE AT
2729 ROSINA

DAVID A MUND 2729 ROSINA
2FL
COVINGTON KY 41015

ACCOUNT NUMBER	RIDER	NEXT METER READING DATE	DOES NOT INCLUDE PAYMENTS RECEIVED AFTER	GROSS AMOUNT	NET AMOUNT DUE DATE	NET AMOUNT
08013090240156010			MAR 28	132222	APR 23, 90	132165

GAS COST INFORMATION		ELECTRIC COST INFORMATION	
GAS COST RECOVERY RATE PER 100 CUBIC FEET	GAS COST RECOVERY AMOUNT INCLUDED IN THIS BILL	ELECTRIC FUEL ADJUSTMENT RATE PER KILOWATT HOUR	ELECTRIC FUEL ADJUSTMENT AMOUNT INCLUDED IN THIS BILL
		.090¢	\$.13

PAY
THIS AMOUNT
BY
DUE DATE

THE UNION LIGHT, HEAT AND POWER COMPANY
107 BRENT SPENCE SQUARE, COVINGTON, KY 41011 381-4100